



Chairman.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT District Council Dargah

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

<input checked="" type="checkbox"/> Yes	S.No. 33413 IDNo. 170517 Dt. 17.5.17.
<input type="checkbox"/> No	—

ii) News Papers
(If yes, give names of newspapers and dates)

<input checked="" type="checkbox"/> Yes	English Dt. Sindhi Dt. Urdu Dt.
<input type="checkbox"/> No	

22) NATURE OF CONTRACT

<input checked="" type="checkbox"/> Domestic/Local	<input type="checkbox"/> Int.
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer



Chairman, Dadu.

CHAIRMAN

FOR OFFICE USE ONLY District Council Dadu

SPPRA, Block. No.8, Sind Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**



- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dada.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department.
- 3) TITLE OF CONTRACT Roads.
- 4) TENDER NUMBER 491 Bp. 10-05.2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Hand Pumps for District Council Dada.
- 6) FORUM THAT APPROVED THE SCHEME Secretary Local Govt. Department, Kaski.
- 7) TENDER ESTIMATED VALUE 1000000/-
- 8) ENGINEER'S ESTIMATE 1600000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two months.
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2017 03:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Already submitted.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Alpiz Anand Solangi Dada.
- 16) CONTRACT AWARD PRICE Rs 997340/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, District Council, D.D.A.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 33413 DDM. 170317 Dt. 17.9.2017.
No	—

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	1. English Dt. 2. Sindhi Dt. 3. Urdu Dt.
No	—

22) NATURE OF CONTRACT

<input checked="" type="checkbox"/> Opened Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of

Authorized Officer *Chairman District Council Dadu.*

FOR OFFICE USE ONLY

CHAIRMAN
District Council Dadu

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS



- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department.
- 3) TITLE OF CONTRACT Goods.
- 4) TENDER NUMBER 491 Dt. 10-5-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Procure of Furniture District Council Dadu.
- 6) FORUM THAT APPROVED THE SCHEME Secretary, Local Govt. Department - Karachi.
- 7) TENDER ESTIMATED VALUE 500000 -
- 8) ENGINEER'S ESTIMATE
(For civil works only) 500000 -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2017 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Anwar Nazki Bathgiam Pannan Dadu.
- 16) CONTRACT AWARD PRICE Rs. 499,680/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, District Council Dada

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.A. 33413 D.A. 170517 Dt. 17.5.17
No	—

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	1. English Dt. 2. Sindhi Dt. 3. Urdu Dt.
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>



Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

Chairman, District Council Dadu.

~~CHAIRMAN~~

FOR OFFICE USE ONLY

District Council Dadu

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

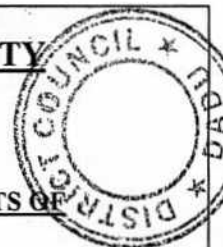
Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS



- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government Department
- 3) TITLE OF CONTRACT works
- 4) TENDER NUMBER 491 Dt. 10.5.17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/ Renovation old Dist. Council Building
- 6) FORUM THAT APPROVED THE SCHEME Secretary, Local Govt. Department Karachi
- 7) TENDER ESTIMATED VALUE 500000 - "
- 8) ENGINEER'S ESTIMATE
(For civil works only) 500000 - "
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Four Months
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2017 03:45 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT
(Enclose a copy) Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Ali Nawaz Pashoor Dadu
- 16) CONTRACT AWARD PRICE 4979338/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chennai District Court

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 33413 D.D. 170517 } Dt. 12-5-17.
No	—

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	1 English dt. 2 Sindhu dt. 3 Indu dt.
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>



Signature & Official Stamp of

Authorized Officer Chairman, District Council Dadu.

CHAIRMAN

FOR OFFICE USE ONLY

District Council Dadu

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Motilal - Govt. Dada.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt. Department.
- 3) TITLE OF CONTRACT works
- 4) TENDER NUMBER 491 dt 10-5-17.
- 5) BRIEF DESCRIPTION OF CONTRACT Castor Park behind old Building Dada.
- 6) FORUM THAT APPROVED THE SCHEME Secretary Local Govt. Dept. Karam.
- 7) TENDER ESTIMATED VALUE 250000.
- 8) ENGINEER'S ESTIMATE 2500000 - "
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months.
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2017 @ 3:45 pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mechchand and Dada
- 16) CONTRACT AWARD PRICE Rs. 2494000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, District Council, D.D.C.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.M. 33413 S.D.M. 170317 dt. 17.5.17
No	—

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	1) English dt. 2) Sindhi dt. 3) Urdu dt.
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of

Authorized Officer

Chairman, District Council, Dadu.



CHAIRMAN

District Council Dadu

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS



- 1) NAME OF THE ORGANIZATION / DEPTT. Distt. Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Department.
- 3) TITLE OF CONTRACT Roads.
- 4) TENDER NUMBER UGI Dp. 10-5-17.
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase Traffic Meters 240 x 300mm x 30mm.
- 6) FORUM THAT APPROVED THE SCHEME Secretary, Local Govt. Department, Karachi.
- 7) TENDER ESTIMATED VALUE 1600000 -
- 8) ENGINEER'S ESTIMATE (For civil works only) 1600000 -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 01-06-2017 @ 3:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Already submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Syed An. Nargis Dadu.
- 16) CONTRACT AWARD PRICE Rs. 1590000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman, District - Gandak, Nepal.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.N. 33413 S.No. 170517 dt. 17.3.17
No	<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	1 English dt. 2) Indian dt. 3) Sindhi dt.
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
----------------	-------------------------------------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

Yes	
No	<input checked="" type="checkbox"/>

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

Yes	α
No	<input checked="" type="checkbox"/>

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

CHAIRMAN
District Council Dadu

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

317451



ABDUL NABI BHATT
STAMP VENDOR
OPP: NBP DADU
07 07 07

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement ||) made on the ___ day of June, 2017 between Chairman, District Council, Dadu (hereinafter called the Procuring Agency ||) of the one part and M/s New Citi Construction Co (hereinafter called the Contractor ||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Sewing Machine superior for General Public in the limits of District Council, Dadu should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in accordance with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/s New Citi Constt; Co
(Seal)

Signed, Sealed and Delivered in the presence of.

Witness:

Ali Nawaz Panhwar

(Name, Title and Address)

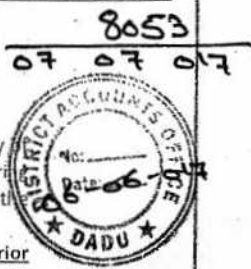
Signature Department

Chairman, District Council, Dadu.
(Seal)
CHAIRMAN
District Council Dadu

Witness:

41203-767664-9.

(Name, Title and Address)





ABDUL NABI BHATTI
STAMP VENDOR

OPP: ~~NBP~~ BADU

25 07 017

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement ||) made on the 15 day of June, 2017 between **Chairman, District Council, Dadu** (hereinafter called the Procuring Agency ||) of the one part and **Mr. Allaz Ahmed Solangi** (hereinafter called the Contractor of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Providing & Supplying Hand pumps in the limits of District Council, Dadu should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

ACCOUNTANT
District Accounts Office

Now this Agreement witnessed as follows:

1 In this Agreement words and expressions shall have the same meanings as are



execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

M/s Aljaz Ahmed Solangi

(Seal)

Signature Department

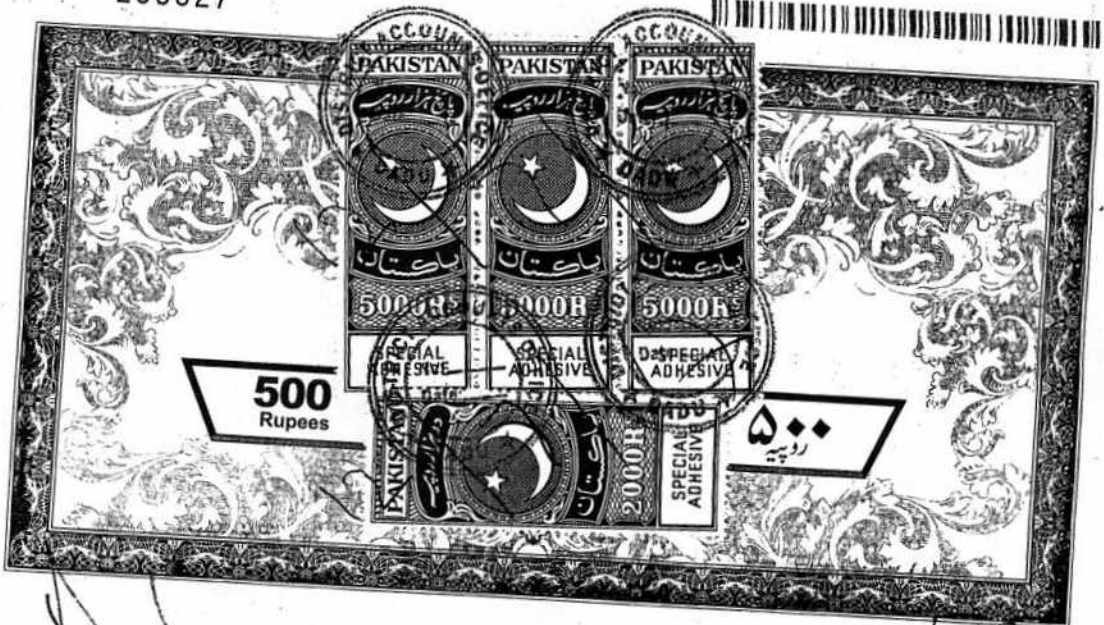
Chairman, District Council, Dadu.

(Seal)

Signed, Sealed and Delivered In the presence of:

Center Road 41203-9980424-7

61203-9696646.9
P.O. 81-14-2000.

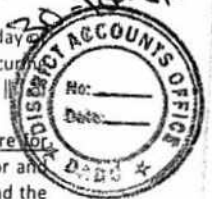


Abdul Fatah Shatti
Stamp Vendor Dadu
Serial No.
Date:

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement ||) made on the ____ day of June, 2017 between Chairman, District Council, Dadu (hereinafter called the Procuring Agency ||) of the one part and Mr. Ali Nawaz Panhwar (hereinafter called the Contractor ||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Purchase of Furniture for District Council, Dadu Meeting Hall and for Office should be executed by the Contractor and for the execution and completion of such Works and the



1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective

Signature of the Contactor

Ali Nawaz Panhwar
 (Seal)



Signature Department

Chairman, District Council, Dadu.
 District Council Dadu

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

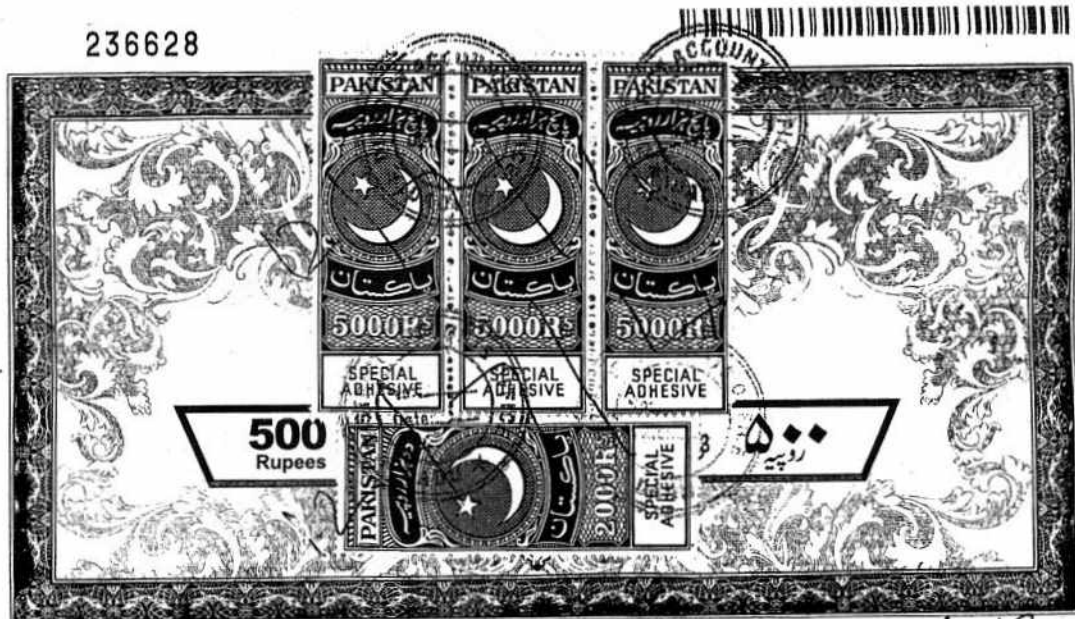
(Name, Title and Address)

24/7

41203-99804247

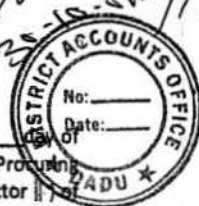
11203-7696646-9

236628



Abdul Fatah Bhatti
Stamp Vendor Dadu
Serial No.
Date:

FORM OF CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the Agreement ||) made on the June, 2017 between Chairman, District Council, Dadu (hereinafter called the Procuring Agency ||) of the one part and Mr. Ali Nawaz Panhwar (hereinafter called the Contractor ||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair & Renovation of District Council, Dadu old Building, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Ali Nawaz Panhwar
 (Seal)



Signature Department

Chairman, District Council, Dadu.
 (Seal) **CHAIRMAN**
 District Council, Dadu

Signed, Sealed and Delivered in the presence of:

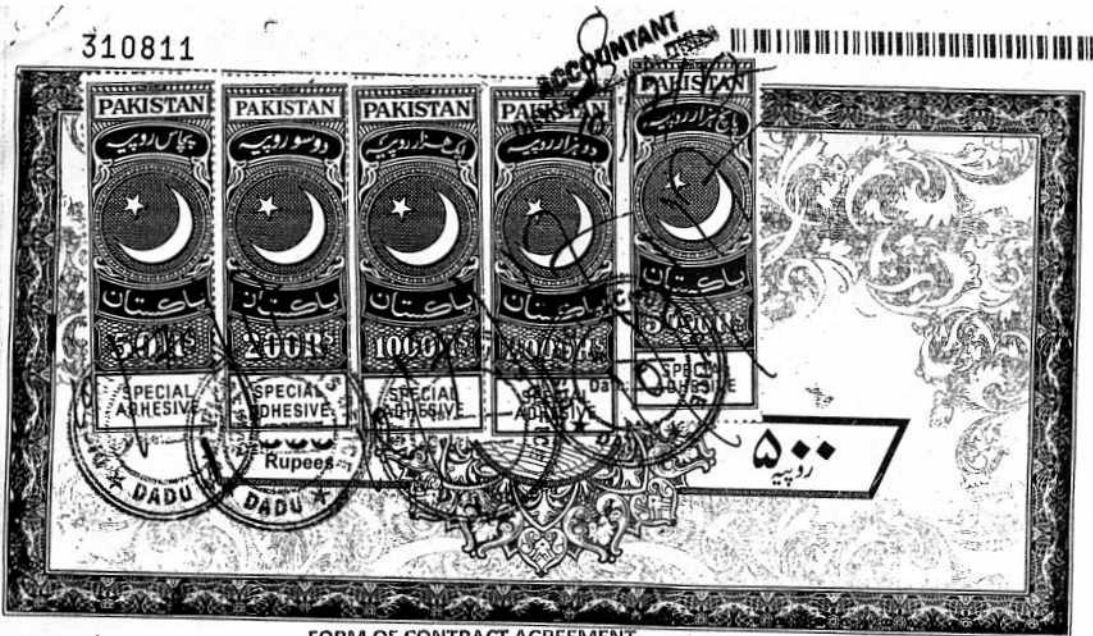
Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

310811



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT was made on the 38th day of June, 2017 between Chairman, District Council, Dadu (hereinafter called the Procuring Agency ||) of the one part and Mr. Meer Chand Oad (hereinafter called the Contractor ||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Constt. of Office Park Situated Behind old District Council, Dadu building should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Meer Chand Oad
(Seal)



Signature Department

Chairman, District Council, Dadu.
(Seal) CHAIRMAN
District Council Dadu

Signed, Sealed and Delivered in the presence of:

Witness:

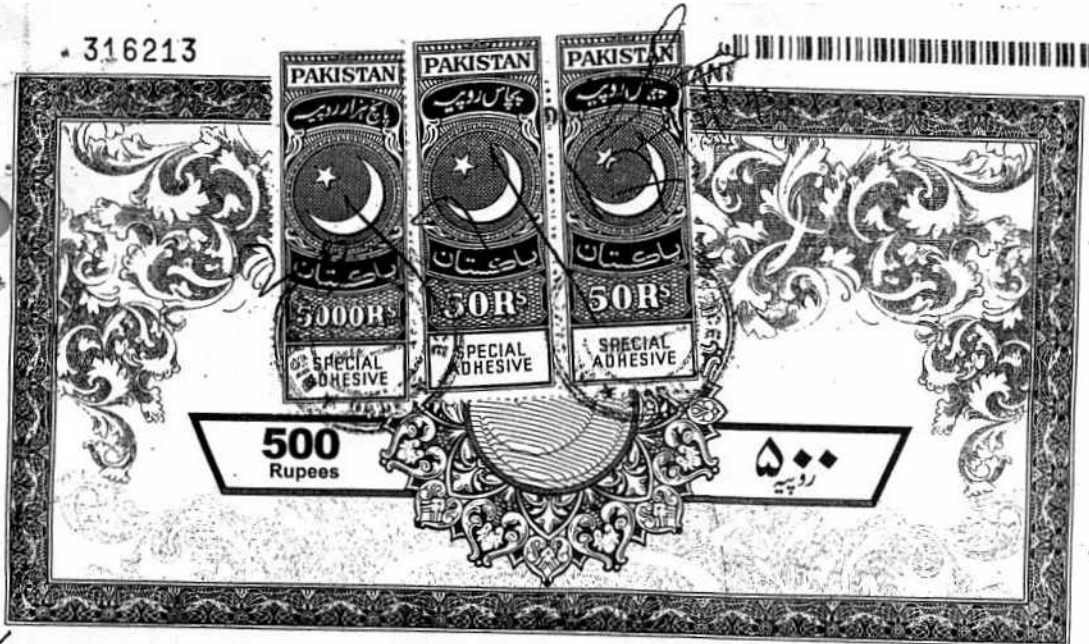
Ali Nurez Panhwar

(Name, Title and Address)

Witness:

41203-99804247
Saeed

(Name, Title and Address)



THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 20-7-17 day of June, 2017 between Chairman, District Council, Dadu (hereinafter called the Procuring Agency) of the one part and Mr. Zulfiqar Ali Narejo (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Supplying & purchasing of Tractor Messe Forgozan (Millalt) 240 & Booser 3000 ltrs with silver Body should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Zulfiqar Ali Narejo
(Seal)



Signature of the Chairman

Chairman, District Council, Dadu
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

4203998084742
Self

(Name, Title and Address)

Witness:

4203-9696646-9
Self

(Name, Title and Address)

OFFICE OF THE
**CHAIRMAN, DISTRICT COUNCIL
DADU**

NO: DC /D/EB/

05

/ 2017.

DATED: 26.7.2017

WORK ORDER/ AWARD OF CONTRACT.

To,

✓
M/s New Citi Construction Co

Contractor,
District Council, Dadu.

SUBJECT:-

**SEWING MACHINE SUPERIOR FOR GENERAL PUBLIC IN
THE LIMITS OF DISTRICT COUNCIL, DADU.**

REFERENCE:-

Your tender issued on 31-05-2017 & same was open on
01-06-2017

Your sealed offer to execute the above subjected work @ the
rate of **Rs.1,99,60,000/=** above of the estimates cost Rs.
1,99,60,000/= (Rupees One Crore ninety nine lacs sixty thousand only) is here
by accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7
days from this issuance of this work order under the supervision and
instruction of District Engineer, District Council, Dadu as per specification
accordingly the work should be completed within 02 months.



(Muhammad Ashraf Solangi)

Chairman,
District Council, Dadu.

Copy for information to:-

- The Chief Officer, District Council, Dadu.
- The District Engineer, District Council, Dadu. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Dadu.
- SPPRA.

Chairman,
District Council, Dadu

OFFICE OF THE
CHAIRMAN, DISTRICT COUNCIL
DADU

NO: DC /D/EB/ *06* / 2017. DATED: *26.7* . 2017
WORK ORDER/ AWARD OF CONTRACT.

To,

Mr. Aijaz Ahmed Solangi

Contractor,
District Council, Dadu.

SUBJECT;-

**PROVIDING & SUPPLYING HAND PUMPS IN THE LIMITS
OF DISTRICT COUNCIL, DADU.**

REFERENCE;-

Your tender issued on 31-05-2017 & same was open on
01-06-2017

Your sealed offer to execute the above subjected work @ the
rate of Rs. **99,79,340/=** above of the estimates cost **Rs. 99,79,340/=** (Rupees
Ninety Nine Lacs seventy nine thousand three hundred forty only) is here by
accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7
days from this issuance of this work order under the supervision and
instruction of District Engineer, District Council, Dadu as per specification
accordingly the work should be completed within 02 months.



(Muhammad Ashraf Solangi)

Chairman,
District Council, Dadu.

Copy for information to;-

- The Chief Officer, District Council, Dadu.
- The District Engineer, District Council, Dadu. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Dadu.
- SPPRA.

Chairman,
District Council, Dadu

OFFICE OF THE
CHAIRMAN, DISTRICT COUNCIL
DADU

NO: DC /D/EB/ 07 / 2017. DATED: 26.7. 2017
WORK ORDER/ AWARD OF CONTRACT.

To,

✓
Mr. Ali Nawaz Panhwar,
Contractor,
District Council, Dadu.

SUBJECT;-

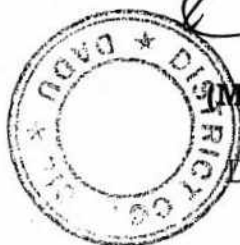
PURCHASE OF FURNITURE FOR DISTRICT COUNCIL,
MEETING HALL AND FOR OFFICE.

REFERENCE;-

Your tender issued on 31-05-2017 & same was open on
01-06-2017

Your sealed offer to execute the above subjected work @ the
rate of Rs. 49,96,880/= above of the estimates cost Rs. 49,96,880/= (Rupees
Forty nine lacs ninety six thousand eight hundred eighty only) is here by
accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7
days from this issuance of this work order under the supervision and
instruction of District Engineer, District Council, Dadu as per specification
accordingly the work should be completed within 02 months.



Muhammad Ashraf Solangi
Chairman,
District Council, Dadu.

Copy for information to;-

- The Chief Officer, District Council, Dadu.
- The District Engineer, District Council, Dadu. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Dadu.
- SPPRA.

Chairman,
District Council, Dadu

OFFICE OF THE
CHAIRMAN, DISTRICT COUNCIL
DADU

NO: DC /D/EB/

08

/ 2017.

DATED: 26-7-

2017

WORK ORDER/ AWARD OF CONTRACT.

To,

✓
Mr. Ali Nawaz Panhwar,
Contractor,
District Council, Dadu.

SUBJECT:-

REPAIR AND RENOVATION OF DISTRICT COUNCIL, OLD BUILDING DADU.

REFERENCE:-

Your tender issued on 31-05-2017 & same was open on 01-06-2017

Your sealed offer to execute the above subjected work @ the rate of **11.00 %** above of the estimates cost **Rs.49,79,380/=** (Rupees Forty nine lacs seventy nine thousand three hundred eighty only) is here by accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 04 months.


(Muhammad Ashraf Solangi)

Chairman,

District Council, Dadu.

Chairman
District Council Dadu

Copy for information to:-

- The Chief Officer, District Council, Dadu.
- The District Engineer, District Council, Dadu. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Dadu.
- SPPRA.

Chairman,
District Council, Dadu

OFFICE OF THE
CHAIRMAN, DISTRICT COUNCIL
DADU

NO: DC /D/EB/

09

/ 2017.

DATED: 26.7. 2017

WORK ORDER/ AWARD OF CONTRACT.

To,

✓
Mr. Meer Chand Oad,
Contractor,
District Council, Dadu.

SUBJECT;-

**CONSTITUTION OF OFFICE PARK SITUATED BEHIND OLD
DISTRICT COUNCIL, DADU BUILDING.**

REFERENCE;-

Your tender issued on 31-05-2017 & same was open on
01-06-2017

Your sealed offer to execute the above subjected work @ the rate of **PART-I. 16 % above & PART-II, AT PAR** of the estimates cost Rs. **24,94,060/=** (Rupees Twenty Four lacs ninety four thousand sixty only) is here by accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.



(Muhammad Ashraf Solangi)

Chairman,
District Council, Dadu.

Copy for information to;-

- The Chief Officer, District Council, Dadu.
- The District Engineer, District Council, Dadu. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Dadu.
- SPPRA.

1
Chairman,
District Council, Dadu

OFFICE OF THE
CHAIRMAN, DISTRICT COUNCIL
DADU

NO: DC /D/EB/ 10 / 2017. DATED: 26.7. 2017
WORK ORDER/ AWARD OF CONTRACT.

To,

✓
Mr. Zulfiqar Ali Narejo,
Contractor,
District Council, Dadu.

SUBJECT;- **SUPPLYING & PURCHASING OF TRACTOR MESSE
FORGOSAN (MILLAT)240 & BOOZER 3000LTRS WITH
SILVER BODY.**

REFERENCE;- Your tender issued on 31-05-2017 & same was open on
01-06-2017

Your sealed offer to execute the above subjected work @ the
rate of **Rs.15,90,000/=** above of the estimates cost **Rs.15,90,000/=** (Rupees
Fifteen Lacs ninety thousand only) is here by accepted being the lowest in the
competition by the procurement committee.

You are, therefore, directed to please start the work within 7
days from this issuance of this work order under the supervision and
instruction of District Engineer, District Council, Dadu as per specification
accordingly the work should be completed within 02 months.



(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu.

Copy for information to;-

- The Chief Officer, District Council, Dadu.
- The District Engineer, District Council, Dadu. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Dadu.
- SPPRA.

/

Chairman,
District Council, Dadu